REPORTS SUMMARY AND LINKS TO REPORTING FORMS 5-15-18

Reporting Solid Waste Management Programs

Each Solid Waste Management Area Governing Body (fiscal court, 109 Board or city) is statutorily required to submit various reports to the state for review and approval. Kentucky's solid waste planning laws, found in KRS 224.43-310 through KRS 224.43-380, outlines the specific reporting requirements for the following: comprehensive planning, jurisdictional authority, solid waste collection, solid waste disposal facilities, facility siting, authoring capacity for landfills, waste reduction, waste diversion, litter abatement, dump cleanups, enforcement procedures and public outreach. To that effect, the Kentucky Division of Waste Management's Local Planning and Assistance Section assists local government with instructions and guidance for completing these reports. Upon submittal, these reports are reviewed for accuracy and compliance. The reporting requirements are summarized below:

1) Form – DEP 6062 Solid Waste Management Plan Update

Contact: Local Assistance Section at 502-782-6484.

Purpose: Create a framework for providing and implementing local solid waste programs.

Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board).

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.

2) Form – DEP 6062 Solid Waste Management Plan Amendment

Contact: Local Assistance Section at 502-782-6484.

Purpose: Amend Solid Waste Management Plan during the 5-year planning cycle as needed. Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board).

Forms and Attachments: http://dep.ky.gov/formslibrary/Pages/default.aspx.

3) Form – DEP 6061 Solid Waste Management Annual Report

Contact: Local Assistance Section at 502-782-6484.

Purpose: Provide quantitative data on the status of solid waste programs on an annual basis.

Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board).

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.

4) Form – DEP 5033 Municipal Solid Waste Collector and Recycler Registration and Report

Contact: Local Assistance Section at 502-782-6484.

Purpose: Provide information for municipal solid waste collector and recycler activities.

Responsible Entity: All Municipal Solid Waste Collectors and Recyclers [report to county].

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.

5) Form - Annual Authorized Capacity Report

Contact: Local Assistance Section at 502-782-6484.

Purpose: Provide permitted and authorized capacity for landfills on an annual basis.

Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board).

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.

6) Form – Certification for Local Determination

Contact: Local Assistance Section at 502-782-6484.

Purpose: Certify that all requirements have been met for local determination process.

Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board)

and Permit Owner/Applicant.

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.

7) Form – Instructions and Forms for Local Determination

Contact: Local Assistance Section at 502-782-6484.

Purpose: Provide documentation for local determination completeness review.

Responsible Entity: Governing Body of Solid Waste Management Area (fiscal court or 109 Board)

and Permit Owner/Applicant.

Forms and Attachments: http://waste.ky.gov/RLA/Pages/forms.aspx.